Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 1 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT			
1	AGUILAR MORALES, FELIX HC04 BOX 47646 MAYAGUEZ, PR00680	6/20/2018		Puerto Rico Highways and Transportation Authority	87784	Undetermined*			
	Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico claim against the Puerto Rico Highways and Transportation Authority, such that the Transportation Authority or any of the other Title III debtors								
2	ALVARADO PAGAN, NORVIN BO MAGAS ARRIBA CALLE 353 KO 4 GUAYANILLA, PR00656	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	39048	Undetermined*			
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors								
3	ALVARADO, GLEN DAVID BARRIO RIO JUYES SECTOR SABE HAYAS CON376 BOX 19244 COAMO, PR 00769	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	58524	Undetermined*			
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether								
4	ANDINO SANTIAGO, JUAN M HC 5 BOX 5508 YABUCOA, PR 00767	1/7/2020	17 BK 03283-LTS	Commonwealth of Puerto Rico	173005	Undetermined*			
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors								
5	AYALA ACEVEDO, EMANUEL JOSE R. SANTIAGO PERELES 1705 PASEO LAS COLONIAS URB.VISTA ALEGRE PONCE, PR 00717-2234	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	151841	\$ 500.00*			
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors								
6	AYALA PACHECO, ABEL C. HC 04 11802 YAUCO, PR 00698	6/12/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	80369	Undetermined*			
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether								

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 2 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	BALESTIER RODRIGUEZ, CARLOS PLAYA DE PONCE 42 CALLE FRANCISCO GARCIA PONCE, PR 00731	6/28/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	164010	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
8	BERRIOS SANCHEZ, JULIO C. HC #5 BOX YABUCOA, PR 00767	11/29/2019	17 BK 03283-LTS C	ommonwealth of Puerto Rico	172658	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
9	CANO RODRIGUEZ, ROBERTO ISRAEL ROLDAN GONZALEZ 49 BETANCES ST. AGUADILLA, PR 00603	5/16/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	16390	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	th of Puerto Rico er claimant has a	, but fails to provide an valid claim against the	y basis or supporting documentatio Commonwealth of Puerto Rico or a	n for asserting a cl my of the other Tit	aim against the le III debtors
10	CARRASQUILLO ARROYO, HERMINIA PO BOX 370 PUNTA SANTIAGO, PR 00741	11/14/2019	17 BK 03283-LTS C	ommonwealth of Puerto Rico	172381	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
11	CASTRO HERNANDEZ, ANA T P.O. BOX 359 VICTORIA STATION AGUADILLA, PR 00603	6/29/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	149757	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
12	COLON ALVARADO, RAYMOND URB VILLA MADRID CALLE 47 #0-22 COAMO, PR 00769	1/14/2020	17 BK 03283-LTS C	ommonwealth of Puerto Rico	173028	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
13	COLON CORREA, MAGDA T HC 7 BOX 5018 JUANA DÍAZ, PR 00795	6/28/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	136767	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	th of Puerto Ricc er claimant has a	, but fails to provide an valid claim against the	y basis or supporting documentatio Commonwealth of Puerto Rico or a	n for asserting a cl ny of the other Tit	aim against the

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 3 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
14	COLON GONZALEZ, JOEL HC 02 BOX 4716 COAMO, PR 00769	6/14/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	62653	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine when	ealth of Puerto Rico ether claimant has a	, but fails to provide any ba valid claim against the Com	sis or supporting documentation	on for asserting a c any of the other Ti	laim against the tle III debtors
15	COLON RODRIGUEZ, MAGDALENA BORINQUEN TOWERS 1 APT207 1484 AVE FD ROOSEVELT SAN JUAN, PR 00920	11/12/2019	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	172443	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
16	CORDERO CRUZ, NICOLAS HC #1 BOX 3350 YABUCOA, PR 00767	11/15/2019	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	172480	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
17	CRUZ BAEZ, JACKSON CAMINO SAN MARTIN B248 GUAYAMA, PR00784	12/13/2019	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	172780	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
18	CRUZ LUGO, NEREIDA P.O. BOX 463 YABUCOA, PR 00767	12/9/2019	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	172757	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
19	CRUZ SAEZ, BIBIANO URB CIUDAD CRISTIANA, CALLE PERU N-12 APT 224 HUMACAO, PR 00791	12/30/2019	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	172902	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
20	CRUZ SANTIAGO, NELSON V. CALLE DOCTOR LOYOLA NUMERO 611 PENUELAS, PR 00624	6/12/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	55446	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 4 of 13

	NAME	DATE FILED	CASE NUMBER	R DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT			
21	DEL CARMEN TORRES FIGUERAS, ANA 1050 LAS PALMAS ST PUERTA DE LA BAHIA APT 301 SAN JUAN, PR 00902	12/19/2019	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	172811	\$ 112,000.00			
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the I	Debtors are ur				
22	DELUCCHI OLIVARES, ANDRES LCDA. NYDIA E. RODRIGUEZ MARTINEZ PO BOX 4155 CAROLINA, PR 00984-4155	6/5/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	46483	\$ 16,700.00			
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether								
23	FALTO DE ROMAN, ELBA I ROLDAN GONZALEZ Y ASOCIADOS 35 CALLE PROGRESI AGUADILLA, PR 00603-5016	5/16/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	17900	Undetermined*			
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether								
24	FERRER HERRERA, BERNALDO HC1 BOX 4243 YABUCOA, PR 00767	1/10/2020	17 BK 03283-LT	S Commonwealth of Puerto Rico	173006	Undetermined*			
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth								
25	FONSECA CARDONA, LEONCIO BOLA PICA CARR 3 KM 10.5 MAUNABO, PR 00707-9829	12/30/2019	17 BK 03283-LT	S Commonwealth of Puerto Rico	172907	Undetermined*			
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors								
26	GOMEZ ESCOBAR, YASHIRA HC 01 BOX 13921 RIO GRANDE, PR 00745	6/20/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	68359	\$ 259,200.00			
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth								

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 5 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
27	GOMEZ RIVERA, ESTEPHANIE & GOMEZ Y YESENIA GOMEZ FUENTES C/O JUAN CORCHADO JUARBE URB HERMANAS DAVILAS AVE. BETANCES 12 BAYAMON, PR00659	5/24/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	24380	\$ 500,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Puerto Ricc claim against the Puerto Ricc Highways and Transportation Authority, such that the Transportation Authority or any of the other Title III debtors					
28	GONZALEZ FLORES, FELICITA URB. LA CEIBA 138 CALLE LOS NARDOS JUNCOS, PR 00777	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	30471	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
29	JESUS ECHEVARRIA / INTEC SOLAR DE PR COLINAS DE CUPEY AE 11 CALLE 6 SAN JUAN, PR 00926-7548	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	33257	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
30	JOSE VALCOURT CRUZ V. ADMINISTRACION DE INSTITUCIONES JUVENALES LCDO. MANUEL MORAZA ORTIZ EL MONTE SUR TOWNHOUSES APT G #806 AVE DE HOSTOS 145 SAN JUAN, PR 00918	5/16/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	41827	\$ 300,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
31	LAZU MELENDEZ, MARIA C. CALLE 1-6-5 URB JAIME C RODRIGUEZ YABUCOA, PR 00767	12/31/2019	17 BK 03283-LTS	Commonwealth of Puerto Rico	172942	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
32	LIZBETH RODRIGUEZ DIAZ URB LAS LEANDRAS P 9 CALLE 9 HUMACAO, PR 00791	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	132513	\$ 50,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonw Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 6 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
33	LUCIANO, AGREIN ALICEA URB LUCHETTI CALLE MARGINAL A13 YAUCO, PR 00698	5/22/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	35984	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
34	LUIS COLLADO , JORGE PO BOX 1496 GUALICIA, PR 00693	5/22/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	31224	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
35	MARCANO RODRIGUEZ, ALQUINO URB MIRAFLORES 148 CALLE 28 BAYAMON, PR00957-3737	6/27/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	96141	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
36	MARTINEZ OCASIO, SIGFREDO A. BOX 2775 BAJATERO, PR 00616	7/2/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	105019	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
37	MARTINEZ RIVERA, NASARIO PO BOX 5001 YABUCOA, PR 00767	12/9/2019	17 BK 03283-LTS Commo	onwealth of Puerto Rico	172707	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
38	MEDINA MIRANDA, ROSEANNE PO BOX 88 AGUIRRE, PR 00704	5/23/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	35208	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
39	MERCEDES RODRIGUEZ RODRIGUEZ Y OTROS C/O JUAN CORCHADO JUARBE CALLE ESTEBAN PADILLA, 60-E BAYAMON, PR00959	5/24/2018	17 BK 03283-LTS Commo	onwealth of Puerto Rico	26214	\$ 100,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 7 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
40	MIRANDA LEON, HECTOR PO BOX 40177 SAN JUAN, PR 00940-0177	6/21/2018	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	60598	\$ 400.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
41	MOCTEZUMA APONTE, RAMON HC 5 BOX 5182 YABUCOA, PR 00767	1/17/2020	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	173024	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
42	MOLINA MARTINEZ, JESUS LEONOR RODRIGUEZ RODRIGUEZ URB. CIUDAD INTERAMERICANA 684 CALLE MARLIN BAYAMÓN, PR 00957	5/29/2018	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	50075	\$ 40,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
43	MORALES VALENTIN, FELIX SAMUEL URB JAIME C RODRIGUEZ CALLE 2 6-28 YABUCOA, PR 00767	12/31/2019	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	172918	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
44	NIEVES JIMENEZ, RAUL P.O. BOX 1302 YABUCOA, PR 00767	12/16/2019	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	172805	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
45	NIEVES JIMENEZ, RAUL P.O. BOX 1302 YABUCOA, PR 00767	12/10/2019	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	172720	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 8 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
46	NUNEZ VEGA, RADAMES DEMANDANTE POR DERECHO PROPIO INDUSTRIAL LUCHETTI 50 CARR 5 UNIT 501-1-C BAYAMON, PR00961	3/26/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	4948	\$ 300,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
47	ORTIZ BAEZ, LYDIA E. VILLA RETIRO A-4 SANTA ISABEL, PR 00757	6/12/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	78363	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
48	OTERO CRISTOBAL, JUANITA URB. PABELLONES PO BOX 736 TOA BAJA, PR 00951	7/6/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	152782	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
49	OYOLA CRUZ, MARTA J. HC1 PO BOX 1083 ARECIBO, PR 00612	7/3/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	140843	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
50	PAGAN SOLGADO, GAMALIER NUEVA VIDA EL TUQUE CALLE E #L66 PONCE, PR 00728	6/29/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	165602	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	lth of Puerto Rico er claimant has a	o, but fails to provide any b valid claim against the Cor	asis or supporting documentation nmonwealth of Puerto Rico or ar	for asserting a ny of the other	claim against the Fitle III debtors
51	PELLICIER PAGAN, WILMER PO BOX 40177 SAN JUAN, PR 00940-0177	6/21/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	60601	\$ 400.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 9 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
52	PENA MEJIAS, JOSE J PARC NUEVA VIDA 5136 CALLE LORENCITA FERRER PONCE, PR 00728-4830	5/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	40701	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
53	QUINONES COTTO, JESUS VILLA CONTESA CALLE NAVARRA B20 BAYAMON, PR00958	5/29/2018	Go	nployees Retirement System of the overnment of the Commonwealth Puerto Rico	26201	\$ 25,061.89*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	stem of the Gove	ernment of the Common	wealth of Puerto Rico, such that the I	Debtors are un	
54	RAMOS RIVERA, ZANDRA IVELISSE EXTENSION VILLA AMERICANA CALLE 8 H-17 SAN GERMAN, PR 00637	6/8/2018	Go	nployees Retirement System of the overnment of the Commonwealth Puerto Rico	56993	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	stem of the Gove	ernment of the Common	wealth of Puerto Rico, such that the I	Debtors are un	
55	RENEE PAGAN SANTANA, YSABEL FLORIAN EMILIO SOLER RAMIREZ EDIF COBIANS PLAZA 1607 AVE PONCE DE LEON STE 213 SAN JUAN, PR 00909	7/6/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	160264	\$ 1,000,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
56	RENTAS, RAFAEL 4844 CALLE LANCEODA PONCE, PR 00728	8/18/2019	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	170235	\$ 1,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 10 of 13

	NAME	DATE FILED	CASE NUMBER	R DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
57	RENTAS, RAFAEL JOSEY A. RODRIGUEZ, ESQ. PO BOX 310121 MIAMI, FL 33231	8/18/2019	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	170239	\$ 1,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the l	Debtors are un	
58	RENTAS, RAFAEL 4844 CALLE LANCEODA PONCE, PR 00728	8/18/2019	17 BK 03567-LT	S Puerto Rico Highways and Transportation Authority	170236	\$ 1,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico I claim against the Puerto Rico Highways and Transportation Authority, such that the Transportation Authority or any of the other Title III debtors					
59	REYES MOYET, RAMON H BO. QUEBRADA P.O.BOX 8000 SANTURCE, PR 00910	5/21/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	31118	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
60	RIVERA BERMUDEZ, ROSA M. B-11 C/ALAMEDA (4SECCION) BAYAMON, PR00956	6/29/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	151322	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
61	RIVERA CARABALLO, LUIS SECTOR MANTE BELLO CALLE PETUNIA 59 RIO GRANDE, PR 00721	5/25/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	30413	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
62	RIVERA COLÓN, DANIEL INSTITUCIÓN CORRECCIONAL BAYAMÓN ANEXO 292 EDIFICIO 5 SECCIÓN A CELDA #2 50 CARR. UNIT 700-607073 INDUSTRIAL LUCHETTI BAYAMÓN, PR 00961-7403	3/27/2018	17 BK 03283-LT	'S Commonwealth of Puerto Rico	4998	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 11 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
63	RIVERA DE JESUS, VICTOR CARR 3 R 906 KM4 H6 YABUCOA, PR 00767-9584	12/9/2019	17 BK 03283-LTS C	Commonwealth of Puerto Rico	172724	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
64	RODRIGUEZ BURGOS, GREGORIO P.O. BOX 8584 HUMACAO, PR 00792	12/9/2019	17 BK 03283-LTS C	Commonwealth of Puerto Rico	172712	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rico ner claimant has a	o, but fails to provide a valid claim against the	ny basis or supporting documentation Commonwealth of Puerto Rico or a	on for asserting a any of the other I	claim against the Fitle III debtors
65	RODRIGUEZ DIAZ, LIZBETH URB LAS LEANDRAS P 9 CALLE 9 HUMACAO, PR 00791	6/28/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	59103	\$ 50,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
66	RODRIGUEZ RODRIGUEZ, DANIEL PAROLAS DEL TAGUI2128 C-MARIO CAROLES PONCE, PR 00728	5/25/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	43774	\$ 5,925.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
67	ROSADO SANTIAGO, IRIS J EXT. FOREST HILL T604 CALLE TRINIDAD BAYAMON, PR00959	5/25/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	33219	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
68	SANTIAGO GUZMAN, MERARI ASOCIACIÓN DE EMPLEADOS GERENCIALES AUTORIDAD DE CARRETERAS Y TRANSPORTACIÓN APARTADO40177 ESTACIÓN MINILLAS SAN JUAN, PR 00940	4/12/2018		Puerto Rico Highways and Fransportation Authority	5770	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico I claim against the Puerto Rico Highways and Transportation Authority, such that the Transportation Authority or any of the other Title III debtors	Highways and Tra Debtors are unab	nsportation Authority, le to determine whethe	but fails to provide any basis or sup or claimant has a valid claim against	porting document the Puerto Rico	ntation for asserting a Highways and

^{*} Indicates claim contains unliquidated and/or undetermined amounts

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 12 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT		
69	SANTIAGO ROSADO, ENRIQUE HC-01 BOX 3289 VILLALBA, PR 00786-9701	5/31/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	53705	\$ 17,000.00*		
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commo							
70	SAURI GONZALEZ, ARLENE PO BOX 1267 BOQUERON, PR 00622-1267	6/7/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	49754	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commo	wealth of Puerto Rico hether claimant has a	, but fails to provide an valid claim against the	y basis or supporting documentation	on for asserting a cl any of the other Tit	aim against the le III debtors		
71	TORO ESTRELLA, DAVID URB PUERTO NUEVO 1205 CALLE CATOLINA SAN JUAN, PR 00920-5130	5/25/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	33194	\$ 12,000.00*		
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine with the Debtors are unable to determine the Debtors are u							
72	TORO MONTALVO, WENDELL URB. SADONAL CALLE 11 BB5 SOBRA GRATE, PR00637	5/22/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	30872	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commo	wealth of Puerto Rico hether claimant has a	, but fails to provide an valid claim against the	y basis or supporting documentation	on for asserting a cl any of the other Tit	aim against the		
73	VALLADARES ARROYO, MARGARITA 215 MAGALLAN DR. KISSIMMEE, FL 34758	6/21/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	54353	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors							
74	VAZQUEZ FERRER, GERONIMO BO PALMAS HC-1 SECTOR LA GRANJA#27 ARROYO, PR 00714	12/16/2019	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	172775	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors							
75	VAZQUEZ FERRER, GERONIMO BO PALMAS HC 1 SECTOR LA GRANJA 27 ARROYO, PR 00714	12/12/2019	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	172776	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common c							

Case:17-03283-LTS Doc#:16312-2 Filed:04/05/21 Entered:04/05/21 15:49:53 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 13 of 13

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
76	VELEZ PEREZ, EDGAR PO BOX 612 LAS MARIAS, PR 00670	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	40555	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
77	VILLEGAS CORREA, FRANCISCO JAVIER HC 2 BOX 14377 CAROLINA, PR 00987-9715	7/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	165302	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
					TOTAL	\$ 2,867,186.89*